

**GOVERNMENT OF TELANGANA
ABSTRACT**

Home (Budget) Department – State Disaster Response & Fire Services Department – Budget Release Order issued for an amount of ₹ 8.96,000/- (Rupees eight lakh and Ninety six only) under Non-Plan from the Budget Estimates Provision 2014-15 – Administrative Sanction – Accorded - Orders – Issued.

HOME (BUDGET.A2) DEPARTMENT

G.O.Rt.No. 40

**Dated18-07-2014
Read the following:-**

1. From the Director General, State Disaster Response & Fire Services, Telangana, Hyd., Lr.Rc.No. 3509/800-801/B/2014, dated 16- 06-2014.
2. G.O.Rt.No.200, Finance (EBS.VI) Department, dt.09-07-2014.

ORDER:

In the reference 1st read above, the Director General, State Disaster Response & Fire Services, Telangana, Hyderabad has requested the Government to release the funds of Rs. 11.95 lakhs for the financial year 2014-15 for the period from 2nd June to September, 2014 along with Budget Release Order and Administrative Sanction to utilize the funds.

2. In the reference 2nd read above, the Finance (EBS.VI) Department have issued Budget Release Order for ₹ 8,96,,000/- (Rupees Eight lakhs and Nitey Six thousand only) to the Director General, State Disaster Response & Fire Services, Hyderabad under Non-Plan from the Budget Estimates Provision 2014-15 to meet the expenditure for the months of June, July and August, 2014 under Head of Account 2070-00-108-00-01-800-801 .

3. Accordingly, Government hereby accord Administrative Sanction for ₹ 8,96,,000/- (Rupees Eight lakhs and Nitey Six thousand only)under Non-Plan from the Budget Estimates Provision 2014-15 to meet the expenditure for the months of June, July and August, 2014 under Head of Account 2070-00-108-00-01-800-801 .

4. The amount sanctioned in para 3 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

SI No	Head of Account	Charged/ Voted	Provision in B.E. (June,July and August 2014	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. (June,Jul yand August 2014)	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of the Contractor									
1	2070-00-108-00-01-800-801	V	8,96	--	--	8,96	--	8,96	--
Total			8,96	--	--	8,96	--	8,9 6	--

5. The Director General, State Disaster Response & Fire Services, Telangana, Hyderabad shall take necessary action accordingly.

6. This order issues with the concurrence of the Finance (EBS.VI) Department vide U.O.No.0516/26/A1/EBS.VI/2014, dated 11-07-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AJAY MISHRA,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To
The Director General, State Disaster Response & Fire Services, Telangana, Hyderabad
The Director Works & Accounts, Hyderabad.
The Director of Treasuries Accounts, Hyderabad.
The Pay & Account Officer, Hyderabad.
The Accountant General, Hyderabad.

Copy to:
The Finance (EBS.VI) Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER